

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 8	
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div style="border: 1px solid black; padding: 2px;">DAAE07-98-D-T063</div>			2. DELIVERY ORDER/CALL NO. <div style="border: 1px solid black; padding: 2px;">0027</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">2003MAR21</div>		4. REQUISITION/PURCH REQUEST NO. <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		5. PRIORITY <div style="border: 1px solid black; padding: 2px;">DOA4</div>		
6. ISSUED BY TACOM AMSTA-AQ-ATAA DIANE L.. STANLEY (586)574-8506 WARREN, MICHIGAN 48397-5000 EMAIL: STANLEYD@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE <div style="border: 1px solid black; padding: 2px;">W56HZV</div>		7. ADMINISTERED BY (If other than 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376			CODE <div style="border: 1px solid black; padding: 2px;">S0101A</div>		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR LOGISTICS AND ENVIRONMENTAL SUPPORT SERVICES CORP. NAME AND ADDRESS 4845 UNIVERSITY SQUARE, SUITE 1 HUNTSVILLE AL 35816 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.			CODE <div style="border: 1px solid black; padding: 2px;">01N28</div>		FACILITY <div style="border: 1px solid black; padding: 2px;"></div>		A NONE HQ0338		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		
							12. DISCOUNT TERMS		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMAN-OWNED		
							13. MAIL INVOICES TO THE ADDRESS IN BLOCK <div style="border: 1px solid black; padding: 2px;">See Block 15</div>				
14. SHIP TO <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>			CODE <div style="border: 1px solid black; padding: 2px;"></div>		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS, OH 43218-2264			CODE <div style="border: 1px solid black; padding: 2px;">HQ0338</div>		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER <div style="display: flex; justify-content: space-between;"> <div>DELIVERY/CALL <input checked="" type="checkbox"/></div> <div>THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div>PURCHASE</div> <div>Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.</div> </div> <div style="border: 1px solid black; padding: 2px; margin-top: 2px;">furnish the following on terms specified herein.</div> <div style="border: 1px solid black; padding: 2px; margin-top: 2px;">ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.</div>											
<div style="display: flex; justify-content: space-between; margin-bottom: 5px;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <div style="border: 1px solid black; padding: 2px; margin-top: 2px;">SEE SCHEDULE</div>											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Time-and-Materiels KIND OF CONTRACT: Service Contracts									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA MARY L. MCCULLOUGH /SIGNED/ MCCULLOM@TACOM.ARMY.MIL (586)574-5268 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL <div style="border: 1px solid black; padding: 2px;">\$224,751.32</div>	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.									34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T063/0027 MOD/AMD	Page 2 of 8
Name of Offeror or Contractor: LOGISTICS AND ENVIRONMENTAL		

SUPPLEMENTAL INFORMATION

The contractor shall provide the two personnel listed in their proposal (or their equivalent, if replacement is necessary) who have the current experience and proficiency in SAMS-1 and SAMS-2 for input/retrieval into SAMS-1 and SamS-2 Boxes for input of maintenance work order information. The Contractor shall also input supply requisitions of repair parts through SAMS-1 system and related SARSS Boxes as indicated in the Scope of Work located in section B001 of this Task Order. The operations are anticipated to be 24 hours 7 days per week and the contractor employees shall work 12 hour shifts, 7 days a week.

Although the Task Order is authorizing a rental vehicle for contract employees, the contractor shall follow all force protection and safety instruction/guidance also stated in the Scope of Work.

The Maximum "Labor Hours" available under this task order are listed below by labor category:

Labor Category	Hours
Program Manager	20

The Ceiling dollar amount of this task order is \$224,751.32 broken out as follows:

- The Ceiling Labor dollar amount of this task order is \$1,263.60.
- The Ceiling Travel dollar amount of this task order is \$0.00.
- The Ceiling Material dollar amount of this task order is \$223,487.72.

The Period of performance of this task order is from date of award for 150 days. There are three 120 day option periods that may be exercised unilaterally by the Government under this task order.

The Performance Certifier for this Task Order is Mr. Mike Cannon, FRA Team Leader, e-mail: Mike.Cannon@us.army.mil, telephone 011 965 967-6805.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T063/0027 MOD/AMD	Page 3 of 8
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Name of Offeror or Contractor: LOGISTICS AND ENVIRONMENTAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>0001 SECURITY CLASS: Unclassified</p> <p>0001AA <u>SERVICES LINE ITEM</u></p> <p>NOUN: DEPLOYMENT TO TACOM FRA PRON: EH31W070EH PRON AMD: 02 ACRN: AA AMS CD: 42212300000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 20-AUG-2003</p> <p style="text-align: right;">\$ 224,751.32</p> <p>0002 <u>Service Option</u></p> <p>SECURITY CLASS: Unclassified</p> <p>Effective Period: Extends the period of the Task Order by 120 days. The Option can be exercised by the Government unilaterally at anytime, but not later than 20 Aug 02.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 18-DEC-2003</p> <p style="text-align: right;">\$ 218,664.32</p>				<p>\$ 224,751.32</p> <p>\$ 218,664.32</p>

Name of Offeror or Contractor: LOGISTICS AND ENVIRONMENTAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<div><div><div>Service Option</div><div>SECURITY CLASS: Unclassified</div><div>Effective Period: The Option can be exercised by the Government unilaterally at any time, but not later than 18 Dec 02. (End of narrative B001)</div><div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div><div>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 16-APR-2004 \$ 218,664.32</div></div></div>				\$ 218,664.32
0004	<div><div><div>Service Option</div><div>SECURITY CLASS: Unclassified</div><div>Effective Period: The Option can be exercised by the Government unilaterally at any time from 16 Apr 04. (End of narrative B001)</div><div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div><div>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE</div></div></div>				\$ 218,664.32

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued PIIN/SIIN DA4E07-98-D-T063/0027 MOD/AMD</p>	<p align="right">Page 5 of 8</p>
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PIIN/SIIN DAAE07-98-D-T063/0027 MOD/AMD

Page 5 of 8

Name of Offeror or Contractor: LOGISTICS AND ENVIRONMENTAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001014-AUG-2004 \$218,664.32				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T063/0027 MOD/AMD	Page 6 of 8
Name of Offeror or Contractor: LOGISTICS AND ENVIRONMENTAL		

SCOPE OF WORK
SAMS-1 AND SAMS-2 DATA ENTRY

Mission requirements involve the direct support of the TACOM Forward Repair Activity (FRA) in Arifjan, Kuwait. This Task Order will allow an Imminent Danger Pay allowance of \$150.00 per month for the first 42 days in country. Starting the 43rd day, a 15% danger pay will be authorized. The FRA is comprised of personnel from Anniston and Red River Army Depots performing repairs in theater. Contractor shall provide two personnel with current experience and proficiency in SAMS-1 and SAMS-2. Personnel assigned must have high proficiency and working knowledge in the operations and maintenance and supply data input/retrieval into SAM-1 boxes to SAM-2 Boxes for input of maintenance work order information (GSWKD). Personnel must also be proficient in the supply requisitioning of repair parts through SAMS-1 system and related SARSS Boxes. SAM-1 operations are anticipated to be 24 hours 7 days per week and individuals assigned are to work 12 hour shifts. The contractor shall provide the FRA Team Leader a daily report of all transactions process during the 12hour shift. Hardware required for SAM-1 input will be government furnished.

The work to be performed under this effort will take place in Arifjan, Kuwait. As this is a forward staging area for a possible military operation, the following deployment provisions are being incorporated into this Scope of Work:

1. The contractor shall ensure that all personnel hired by or for the contractor will comply with all guidance, instructions, and general orders applicable to US Armed Forces and DOD civilians as issued by the Theater Commander or his/her representative. This will include any and all guidance and instructions issued based upon the need to ensure mission accomplishment, force protection and safety, unless directed otherwise in the task order SOW.
2. The contractor and contractor employees shall report in to the Army Materiel Command Logistics Support Element (AMC LSE) and provide necessary information to the AMC LSE on the contractor's deployment and activities in the area of operation (AOR) to facilitate the AMC LSE logistics integration function. Initial contact and coordination with the AMC LSE shall be conducted prior to deployment into the theater. Similar coordination and reporting to the AMC LSE shall occur prior to exiting the area of operation. Any additional coordination requirements with the AMC LSE shall be as defined by the Contracting Officer or Performance Certifier. The LSE POC is COL Cartwright or his Deputy, Mr. Robert Porter. They can be contacted at DSN 438-7169 or Cell Phone 981-1428.
3. If a contractor employee departs an area of operation without permission, the contractor will ensure continued performance in accordance with the terms and conditions of the Task Order. If the contractor replaces an employee who departs without permission, the replacement is at contractor expense and must be complete with 72 hours, unless otherwise directed by the contracting officer.
4. While performing duties IAW the terms and conditions of this Task Order, the Service Theater Commander will provide force protection to the contractor employees commensurate with that given to Service/Agency (e.g. Army, Navy, Air Force, Marine, DLA) civilians in the operations area unless otherwise stated in each task order.
5. The Government shall provide the contractor employees with Chemical Defensive Equipment (CDE) familiarization training commensurate with the training provided to Department of Defense civilian employees. POC for this training is Mr. Earl Davis, AMC CONUS Deployment Representative, (404) 464-6760. The training will take place at the CONUS Replacement Center located at Ft. Benning, GA.
6. The Government shall provide the contractor with all identification cards and tags required for deployment. These shall be obtained through the CONUS Replacement Center located at Ft. Benning, GA.
7. The contractor is required to obtain a medical screening at the CONUS Replacement Center for FDA approved immunizations, which will include DNA Sampling.
8. The Government shall provide the contractor employees deployed in the theater of operations, on a cost reimbursable basis, emergency medical and dental care commensurate with the care provided to Department of Defense civilians deployed in the theater of operations. This is subject to availability of such medical and dental care. The providing of such care does not include local nationals under normal circumstances.
9. The contractor shall be issued two sets of DCUs. The contractor shall also be issued all required military unique Organizational Clothing and Individual Equipment (OCIE). This equipment shall be issued at the CRC at Ft. Benning, GA.
10. The contractor is not authorized to carry a Government furnished weapon for self-defense purposes in the Area of Operations. The contractor will not possess personally owned firearms in the AO.
11. The Government will provide the contractor deployed in the theater of operations, the equivalent field living conditions, subsistence, emergency and medical and dental care, sanitary facilities, mail delivery, laundry service and other available support afforded to Government employees and military personnel in the theater of operations.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T063/0027 MOD/AMD	Page 7 of 8
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Name of Offeror or Contractor: LOGISTICS AND ENVIRONMENTAL

12. The Government shall, when approved by the installation or Theater Commander, provide the contractor deployed in the theater of operations, morale, welfare and recreation services commensurate with that provided to Department of Defense civilians and military personnel deployed in the theater of operations. Some of these services may be limited to US personnel only.

13. The anticipated duration of the deployment is approximately 12 weeks. Specific dates will be provided when they have been determined based on pre-deployment processes.

14. Prior to deployment, the contractor shall ensure that each contract employee completes a DD Form 93, Record of Emergency Data Card, and returns the completed form to the Contracting Officer.

15. Upon notification to the contractor of redeployment, the contract employees will travel from the theater of operations to the designated CONUS Replacement Center (CRC) (Ft. Benning, GA) to turn in all Clothing and OCIE issued prior to deployment. The contractor shall provide the contracting officer with documentation, annotated by the receiving government official of all clothing and OCIE has been returned.

The period of Performance for this effort is from Date of Award through the preparation period (approximately 30 days) and 120 days in country. There will be three option periods of 120 days each that can be exercised unilaterally by the government within any of the 120 day periods/option periods.

The Performance Certifier for this effort is: Mike Cannon, FRA Team leader Mike.Cannon@us.army.mil 011(965)967 6805

*** END OF NARRATIVE B 001 ***

Name of Offeror or Contractor: LOGISTICS AND ENVIRONMENTAL

CONTRACT ADMINISTRATION DATA

							JOB		
LINE	PRON/	OBLG					ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	EH31W070EH	AA	1	21	32020000036D8030P4221232516	S20113	3LUSGW	W56HZV	\$ 224,751.32
42212300000									
									</